

BILL NO. R-77-07-12

RESOLUTION NO. R-39-77

A RESOLUTION authorizing payment to the following vendor's for repair of Board of Public Safety Vehicles.

WHEREAS, the Board of Public Safety's Communications vehicle, unit No. 2, 1964 Chevrolet, Van, License No. 6462, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Automotive Color & Supply Corp. has submitted an estimate in the amount of \$300.00 for the repair of said vehicle, and

WHEREAS, the Board of Public Safety's vehicle License No. 11140, Police, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Allen County Motors has submitted an estimate in the amount of \$67.00 for the repair of said vehicle, and

WHEREAS, the Board of Public Safety's police vehicle, a 1976 Plymouth, License No. 1116, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Northway Chrysler Plymouth has submitted an estimate in the amount of \$496.00 for the repair of said vehicle, and

WHEREAS, the Board of Public Safety's police vehicle, a 1975 Ford, 4 door, License No. 11136, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Northway Chrysler Plymouth has submitted an estimate in the amount of \$235.00 for the repair of said vehicle, and

WHEREAS, the Board of Public Safety's police vehicle, a 1977 Plymouth, 4 door, Unit No. 5, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

APPROVED AS TO FORM
AND LEGALITY.

[Signature]
[Signature]

7112
1 WHEREAS, Northway Chrysler Plymouth has submitted an
2 estimate in the amount of \$110.20 for the repair of said vehicle,

3 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
4 OF THE CITY OF FORT WAYNE, INDIANA:

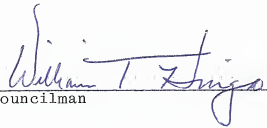
5 That the Controller of the City of Fort Wayne is hereby
6 authorized to pay the sum of \$300.00 to Automotive Color & Supply
7 Corp. for the repair of the 1964 Chevrolet, Van, License No. 6462.

8 That the Controller of the City of Fort Wayne is hereby
9 authorized to pay the sum of \$67.00 to Allen County Motors for the
10 repair of the police vehicle, License No. 11140.

11 That the Controller of the City of Fort Wayne is hereby
12 authorized to pay the sum of \$496.00 to Northway Chrysler Plymouth
13 for the repair of the 1976 Plymouth, License No. 1116.

14 That the Controller of the City of Fort Wayne is hereby
15 authorized to pay the sum of \$235.00 to Northway Chrysler Plymouth
16 for the repair of the 1975 Ford, 4 door, License No. 11136.

17 That the Controller of the City of Fort Wayne is hereby
18 authorized to pay the sum of \$110.20 to Northway Chrysler Plymouth
19 for the repair of the 1977 Plymouth, 4 door, Unit No. 5.

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24 Councilman
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Hungu, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-77

Charles W. Tuckman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. R-39-77 on the 12th day of July, 1977
ATTEST: (SEAL) John Nuckols
Charles W. Tuckman CITY CLERK John Nuckols PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1977, at the hour of 1:00 o'clock ② M., E.S.T.
Charles W. Tuckman
CITY CLERK

Approved and signed by me this 13th day of July, 1977,
at the hour of 2:30 o'clock P. M., E.S.T.
Rahat Elumohung
MAYOR

Date June 23, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 300.00 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance ClaimsReason for Transfer to pay for the repair and replacement of Communicationsvehicle, unit No. 2, 1964 Chevrolet, Van, license 6462, damaged at 2023 Bayer.on 2/1/77, from insurance monies received.Quietus No. 13961Our file 01846Vendor's name for low estimate: Automotive Color & Supply Corp.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 21, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 67.00 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repairs of the Board of Public Safety

vehicle, bearing license plate 11140, damaged at Lower Level City County Building

on May 29, 1977.. from insurance monies received

Quietus No. 14745

Police Department's vehicle

Our file 01979

Vendor's name for low estimate: Allen County Motors

Jack Dawitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 21, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 496.00 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair to the Board of Public Safety

vehicle, 1976 Plymouth, bearing license plate 1116, damaged at 2000 South


Harrison on 4/28/77.

Quietus No. 14747

Police Department's vehicle

Our file- 01938

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 14, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 235.00 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety's

vehicle, 1975 Ford, 4 door, bearing license plate 11136, damaged at Berry and

Rockhill on 5/21/77.

Quietus: 14631

Police Department's vehicle

Our file 01972

Vendor's name for low estimate: Northway Chrysler Plymouth.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 28, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 110.20 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of police department vehicle, unit

No. 5, 1977 Plymouth, 4 door, damaged at Illinois and Greenwood on

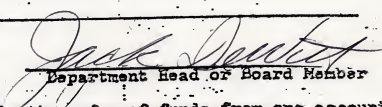
5/16/77 from insurance monies received.

Quietus No. 14820

Police Department's vehicle

Our file 01959

Vendor's name for the low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3712

Ren

Finance

DIGEST SHEET

Adm. App.

Q-77-07-12

FILE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ OFFICE OF THE SAFETY DIRECTOR _____

SYNOPSIS OF ORDINANCE To authorize payment of replacement and repair of damages from
insurance monies.

Our file 01846

Dept. damage: Communications

Vendor's name for low estimate: Automotive Color & Supply Corp.

EFFECT OF PASSAGE to pay for repair and replacement direct, rather than from the Board
of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repair and replacement would have to come for the
Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 300.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize the payment of repair of damages from insurance monies

Our file 01979

Dept. damage: Board of Public Safety

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 67.00

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file: 01938

Dept. damage: Board of Public Safety

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 496.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file 01959

Dept. Damage: Board of Public Safety

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 110.20

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE I Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file: 01972

J ept. Damage: Board of Public Safety

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 235.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____